

EXHIBIT 32



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STATEMENT OF ACCOUNT



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DARK ALLEY MEDIA LLC
2316 NW 6TH AVE
WILTON MANORS FL 33311-3714

Page: 1 of 3
Statement Period: Jan 01 2024-Jan 31 2024
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

TD Business Convenience Plus

DARK ALLEY MEDIA LLC

Account # [REDACTED]

ACCOUNT SUMMARY

Beginning Balance	4,501.13	Average Collected Balance	11,064.25
Electronic Deposits	41,280.86	Interest Earned This Period	0.00
Electronic Payments	36,725.25	Interest Paid Year-to-Date	0.00
Other Withdrawals	30.00	Annual Percentage Yield Earned	0.00%
Ending Balance	9,026.74	Days in Period	31

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
01/10	CCD DEPOSIT, SVOTHI INC JAN	36,679.80
01/11	ACH DEPOSIT, AERONA LLC CONTENT 010831633	712.94
01/17	ACH DEPOSIT, WELLS FARGO IFI DDA TO DDA F20LXXCHNW	1,500.00
01/18	CCD DEPOSIT, F/K/A AEBN COMACH2401 MF02710	1,326.56
01/18	CCD DEPOSIT, F/K/A AEBN COMACH2401 MF01557	1,061.56
Subtotal:		41,280.86

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
01/08	ELECTRONIC PMT-WEB, VENMO PAYMENT 1031745554227	100.00
01/10	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	15,000.00
01/12	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	6,000.00
01/16	CCD DEBIT, AMEX EPAYMENT ACH PMT W1550	8,525.25
01/18	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	6,000.00
01/31	TD ZELLE SENT, 403100E0LCR8 Zelle EJEMBI ADAKOLE	1,100.00
Subtotal:		36,725.25

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DARK ALLEY MEDIA LLC
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Page: 1 of 3
Statement Period: Feb 01 2024-Feb 29 2024
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

TD Business Convenience Plus

DARK ALLEY MEDIA LLC

Account # 432-5212853

ACCOUNT SUMMARY

Beginning Balance	9,026.74	Average Collected Balance	16,073.08
Deposits	2,605.11	Interest Earned This Period	0.00
Electronic Deposits	42,671.00	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	41,842.33	Days in Period	29
Other Withdrawals	30.00		
Ending Balance	12,430.52		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
02/06	SBB MDEPOSIT	2,605.11
	Subtotal:	2,605.11

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
02/09	CCD DEPOSIT, SVOTHI INC FEB ACH	39,567.27
02/20	ACH DEPOSIT, AERONA LLC CONTENT 010831633	749.89
02/21	CCD DEPOSIT, F/K/A AEBN COMACH2402 MF02710	1,265.84
02/21	CCD DEPOSIT, F/K/A AEBN COMACH2402 MF01557	1,088.00
	Subtotal:	42,671.00

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
02/01	TD ZELLE SENT, 403200E02930 Zelle SCOTT FITZGERAL	600.00
02/01	TD ZELLE SENT, 403200H0AHQF Zelle SCOTT FITZGERAL	400.00
02/01	ELECTRONIC PMT-WEB, VENMO PAYMENT 1032237033986	200.00
02/02	TD ZELLE SENT, 403300P07O00 Zelle ECKS MEDIA, LL	1,000.00
02/05	TD ZELLE SENT, 403600K0BMFZ Zelle Robert Felt	1,200.00
02/09	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	15,000.00
02/13	CCD DEBIT, AMEX EPAYMENT ACH PMT W2962	5,642.33
02/15	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	12,000.00

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DARK ALLEY MEDIA LLC
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Page: 1 of 3
Statement Period: Mar 01 2024-Mar 31 2024
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

TD Business Convenience Plus

DARK ALLEY MEDIA LLC

Account # [REDACTED]

ACCOUNT SUMMARY

Beginning Balance	12,430.52	Average Collected Balance	15,964.97
Deposits	5,043.26	Interest Earned This Period	0.00
Electronic Deposits	38,117.64	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	43,628.63	Days in Period	31
Other Withdrawals	50.00		
Ending Balance	11,912.79		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
03/01	SBB MDEPOSIT	2,252.57
03/21	SBB MDEPOSIT	2,790.69
	Subtotal:	5,043.26

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
03/11	CCD DEPOSIT, SVOTHI INC FEB ACH	36,104.22
03/18	ACH DEPOSIT, AERONA LLC CONTENT 010831633	642.25
03/19	CCD DEPOSIT, F/K/A AEBN COMACH2403 MF02710	1,101.34
03/19	CCD DEPOSIT, F/K/A AEBN COMACH2403 MF01557	269.83
	Subtotal:	38,117.64

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
03/05	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	2,000.00
03/07	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	7,500.00
03/13	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	7,500.00
03/13	CCD DEBIT, AMEX EPAYMENT ACH PMT W1034	7,042.13
03/18	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	13,000.00
03/21	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	5,000.00

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Statement Period: Apr 01 2024-Apr 30 2024
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

TD Business Convenience Plus

DARK ALLEY MEDIA LLC

Account # [REDACTED]

ACCOUNT SUMMARY

Beginning Balance	11,912.79	Average Collected Balance	16,702.91
Electronic Deposits	42,642.07	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Electronic Payments	39,835.06	Annual Percentage Yield Earned	0.00%
Other Withdrawals	20.00	Days in Period	30
Ending Balance	14,699.80		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
04/11	CCD DEPOSIT, SVOTHI INC MARCH ACH	38,553.28
04/11	ACH DEPOSIT, AERONA LLC CONTENT 010831633	587.65
04/19	CCD DEPOSIT, F/K/A AEBN COMACH2404 MF02710	1,361.67
04/19	CCD DEPOSIT, F/K/A AEBN COMACH2404 MF01557	639.47
04/29	ACH DEPOSIT, WELLS FARGO IFI DDA TO DDA F20MZK2WQG	1,500.00
	Subtotal:	42,642.07

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
04/03	ELECTRONIC PMT-TEL, QHPONLINE WEB PAY HFIC	1,210.63
04/12	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	15,000.00
04/15	CCD DEBIT, AMEX EPAYMENT ACH PMT W1838	7,011.43
04/15	NONTD ATM DB AP, AUT 041424 DDA WITHDRAW AP BANK OF AMERICA NEW YORK * NY 4085404028755092	504.00
04/15	NONTD ATM FEE, NONTD ATM FEE	3.00
04/16	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	13,000.00
04/18	TD ZELLE SENT, 410900E0I7DI Zelle DEMAR SOUTH	1,000.00
04/22	TD ZELLE SENT, 411100D0ILRC Zelle ECKS MEDIA, LL	1,000.00

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Page: 1 of 5
 Statement Period: May 01 2024-May 31 2024
 Cust Ref #: XXXXXXXXXX
 Primary Account #: XXXXXXXXXX

TD Business Convenience Plus

DARK ALLEY MEDIA LLC

Account # XXXXXXXXXX

ACCOUNT SUMMARY

Beginning Balance	14,699.80	Average Collected Balance	13,611.96
Deposits	2,011.48	Interest Earned This Period	0.00
Electronic Deposits	39,388.13	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	49,805.12	Days in Period	31
Other Withdrawals	60.00		
Ending Balance	6,234.29		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
05/16	SBB MDEPOSIT	2,011.48
	Subtotal:	2,011.48

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
05/08	TD ZELLE SENT REVERSAL, 412900F09E7A Zelle	150.00
05/09	CCD DEPOSIT, SVOTHI INC APR ACH	37,441.57
05/13	ACH DEPOSIT, AERONA LLC CONTENT 010831633	495.17
05/20	CCD DEPOSIT, F/K/A AEBN COMACH2405 MF02710	1,123.97
05/20	CCD DEPOSIT, F/K/A AEBN COMACH2405 MF01557	177.42
	Subtotal:	39,388.13

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
05/01	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	7,750.00
05/08	TD ZELLE SENT, 412900F09E7A Zelle Christoph Johnson	150.00
05/08	NONTD ATM DB AP, AUT 050824 DDA WITHDRAW AP BANK OF AMERICA NEW YORK * NY 4085404028755092	504.00
05/08	NONTD ATM FEE, NONTD ATM FEE	3.00
05/09	TD ZELLE SENT, 413000A04LBW Zelle BRYCE TRUHLAR	1,000.00
05/10	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	7,000.00

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Statement Period: Jun 01 2024-Jun 30 2024
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

TD Business Convenience Plus

DARK ALLEY MEDIA LLC

Account # [REDACTED]

ACCOUNT SUMMARY

Beginning Balance	6,234.29	Average Collected Balance	8,771.90
Deposits	2,341.84	Interest Earned This Period	0.00
Electronic Deposits	34,507.57	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	38,644.24	Days in Period	30
Other Withdrawals	20.00		
Ending Balance	4,419.46		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
06/17	SBB MDEPOSIT	2,341.84
	Subtotal:	2,341.84

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
06/11	CCD DEPOSIT, SVOTHI INC MAY ACH	32,138.62
06/12	ACH DEPOSIT, AERONA LLC CONTENT 010831633	656.94
06/18	CCD DEPOSIT, F/K/A AEBN COMACH2406 MF02710	1,235.66
06/18	CCD DEPOSIT, F/K/A AEBN COMACH2406 MF01557	476.35
	Subtotal:	34,507.57

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
06/03	ELECTRONIC PMT-TEL, QHPONLINE WEB PAY HFIC	1,210.63
06/03	NONTD ATM DB AP, AUT 060124 DDA WITHDRAW AP BANK OF AMERICA NEW YORK * NY 4085404028755092	304.00
06/03	NONTD ATM FEE, NONTD ATM FEE	3.00
06/11	TD ZELLE SENT, 416300004JRI Zelle ECKS MEDIA, LL	1,000.00

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Page: 1 of 3
Statement Period: Jul 01 2024-Jul 31 2024
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

TD Business Convenience Plus

DARK ALLEY MEDIA LLC

Account # [REDACTED]

ACCOUNT SUMMARY

Beginning Balance	4,419.46	Average Collected Balance	9,412.37
Deposits	2,373.43	Interest Earned This Period	0.00
Electronic Deposits	36,020.52	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	37,328.11	Days in Period	31
Other Withdrawals	20.00		
Ending Balance	5,465.30		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY**Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
07/15	SBB MDEPOSIT	2,373.43
	Subtotal:	2,373.43

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
07/09	ACH DEPOSIT, AERONA LLC CONTENT 010831633	541.49
07/10	CCD DEPOSIT, SVOTHI INC JUNE ACH	33,714.24
07/18	CCD DEPOSIT, F/K/A AEBN COMACH2407 MF02710	1,214.79
07/29	ACH DEPOSIT, VENMO CASHOUT 1035924074011	550.00
	Subtotal:	36,020.52

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
07/01	ELECTRONIC PMT-WEB, VENMO PAYMENT 1035307141874	200.00
07/02	ELECTRONIC PMT-TEL, QHPONLINE WEB PAY HFIC	1,210.63
07/11	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	12,250.00
07/11	CCD DEBIT, AMEX EPAYMENT ACH PMT W6642	6,367.88
07/16	TD ZELLE SENT, 419800N03KB2 Zelle BRYCE TRUHLAR	1,000.00
07/17	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	13,000.00
07/18	ELECTRONIC PMT-WEB, VENMO PAYMENT 1035705962156	200.00
07/29	TD ZELLE SENT, 420900G0F2KL Zelle CLARENCE BUSH	1,000.00
07/29	TD ZELLE SENT, 420900M04XB1 Zelle KENNETH COCHRAN	500.00

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Page: 1 of 3
 Statement Period: Sep 01 2024-Sep 30 2024
 Cust Ref #: [REDACTED]
 Primary Account #: [REDACTED]

TD Business Convenience Plus

DARK ALLEY MEDIA LLC

Account #: [REDACTED]

ACCOUNT SUMMARY

Beginning Balance	5,947.71	Average Collected Balance	11,988.95
Deposits	2,025.44	Interest Earned This Period	0.00
Electronic Deposits	40,746.97	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	33,337.71	Days in Period	30
Other Withdrawals	20.00		
Ending Balance	15,362.41		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
09/16	SBB MDEPOSIT	2,025.44
	Subtotal:	2,025.44

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
09/11	ACH DEPOSIT, AERONA LLC CONTENT 010831633	560.46
09/17	CCD DEPOSIT, F/K/A AEBN COMACH2409 MF02710	1,186.51
09/18	CCD DEPOSIT, SVOTHI INC DAM	39,000.00
	Subtotal:	40,746.97

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
09/03	ELECTRONIC PMT-TEL, QHPONLINE WEB PAY HFIC	1,210.63
09/06	TD ZELLE SENT, 425000G0J1E0 Zelle LEOPOLD WICHT	500.00
09/16	CCD DEBIT, AMEX EPAYMENT ACH PMT W1798	2,000.00
09/18	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	14,000.00
09/18	CCD DEBIT, AMEX EPAYMENT ACH PMT W0502	4,681.97
09/24	ELECTRONIC PMT-TEL, COMENITY PAY CP PHONE PYMT P24267361417299	3,945.11
09/26	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	7,000.00
	Subtotal:	33,337.71

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Page: 1 of 3
Statement Period: Oct 01 2024-Oct 31 2024
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

TD Business Convenience Plus

DARK ALLEY MEDIA LLC

Account # [REDACTED]

ACCOUNT SUMMARY

Beginning Balance	15,362.41	Average Collected Balance	20,351.50
Deposits	1,687.41	Interest Earned This Period	0.00
Electronic Deposits	27,640.45	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	24,751.00	Days in Period	31
Other Withdrawals	30.00		
Ending Balance	19,909.27		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
10/28	SBB MDEPOSIT	1,687.41
	Subtotal:	1,687.41

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
10/07	CCD DEPOSIT, SVOTHI INC OCT ACH	25,000.00
10/10	ACH DEPOSIT, AERONA LLC CONTENT 010831633	597.20
10/17	CCD DEPOSIT, F/K/A AEBN COMACH2410 MF02710	1,116.70
10/17	CCD DEPOSIT, F/K/A AEBN COMACH2410 MF01557	926.55
	Subtotal:	27,640.45

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
10/02	ELECTRONIC PMT-TEL, QHPONLINE WEB PAY HFIC	1,210.63
10/07	TD ZELLE SENT, 428100L08IVM Zelle LEOPOLD WICHT	1,100.00
10/07	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	7,350.00
10/09	CCD DEBIT, AMEX EPAYMENT ACH PMT W9386	8,690.37
10/09	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	2,250.00
10/25	TD ZELLE SENT, 429900J0BWBL Zelle MICHAEL AIGOTTI	1,000.00
10/28	ACH SETTLEMENT, ACH BATCH DARK ALLEY MEDIA	3,150.00
	Subtotal:	24,751.00

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Statement Period: Nov 01 2024-Nov 30 2024
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

TD Business Convenience Plus

DARK ALLEY MEDIA LLC

Account # [REDACTED]

ACCOUNT SUMMARY

Beginning Balance	19,909.27	Average Collected Balance	16,508.10
Electronic Deposits	2,083.45	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Electronic Payments	8,701.69	Annual Percentage Yield Earned	0.00%
Ending Balance	13,291.03	Days in Period	30

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
11/13	ACH DEPOSIT, AERONA LLC CONTENT 010831633	505.74
11/19	CCD DEPOSIT, F/K/A AEBN COMACH2411 MF02710	1,107.23
11/19	CCD DEPOSIT, F/K/A AEBN COMACH2411 MF01557	470.48
	Subtotal:	2,083.45

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
11/04	ELECTRONIC PMT-TEL, QHPONLINE WEB PAY HFIC	1,210.63
11/18	CCD DEBIT, AMEX EPAYMENT ACH PMT W2016	7,491.06
	Subtotal:	8,701.69

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
10/31	19,909.27	11/18	11,713.32
11/04	18,698.64	11/19	13,291.03
11/13	19,204.38		

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Page: 1 of 2
Statement Period: Dec 01 2024-Dec 31 2024
Cust Ref #:
Primary Account #:

TD Business Convenience Plus

DARK ALLEY MEDIA LLC

Account #

ACCOUNT SUMMARY

Beginning Balance	13,291.03	Average Collected Balance	10,411.19
Electronic Deposits	550.66	Interest Earned This Period	0.00
Electronic Payments	6,525.63	Interest Paid Year-to-Date	0.00
Ending Balance	7,316.06	Annual Percentage Yield Earned	0.00%
		Days in Period	31

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
12/11	ACH DEPOSIT, AERONA LLC CONTENT 010831633	550.66
	Subtotal:	550.66

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
12/02	ELECTRONIC PMT-TEL, QHPONLINE WEB PAY HFIC	1,210.63
12/13	CCD DEBIT, AMEX EPAYMENT ACH PMT W7800	2,000.00
12/24	CCD DEBIT, RAVI IVAN SHARMA OPPAYM POJ 243560997577	3,315.00
	Subtotal:	6,525.63

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
11/30	13,291.03	12/13	10,631.06
12/02	12,080.40	12/24	7,316.06
12/11	12,631.06		

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

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